

# State of Vermont Department of Taxes

## Sales and Use Tax Statistics Report

### Period Summary by County/Town

Period: 12/1/2005 through 12/31/2005

#### Report Notes:

- (1) Information pertaining to fewer than ten accounts has been suppressed to protect confidentiality of taxpayer information. Suppressed information is noted by "\*\*".
- (2) "Other" as a county name represents businesses with no fixed location within Vermont.
- (3) Reports for quarterly periods include Information for Monthly and Quarterly filers.
- (4) Reports for annual periods include Information for Monthly, Quarterly and Annual filers.
- (5) "Gross" receipts may or may not include sales subject to exemptions - use caution before drawing conclusions about economic activity.
- (6) "Use" and "Retail" figures are taxable receipts.
- (7) Previous period figures reflect current status of returns and may not match previously published statistics.
- (8) 75 and 180 Day figures reflect returns posted within that time frame after close of the reporting period.
- (9) Because of overlapping definitions for county and RMO summaries, Weston is reported with Windham County instead of Windsor County.
- (10) Starting with October 2003 returns, receipts from telecommunications accounts are included in retail totals.

<u>State / County</u> <u>Summary</u>	Current Receipts: 12/1/2005 - 12/31/2005			Previous Receipts: 12/1/2004 - 12/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Vermont	1,769,858,358	485,696,944	20,032,051	1,582,237,649	458,362,215	22,579,781	11.9%	6.0%
Addison	47,387,153	10,660,228	246,906	42,929,862	10,551,768	493,481	10.4%	1.0%	-50.0%
Bennington	95,695,671	31,854,237	1,477,137	87,499,249	29,920,373	880,565	9.4%	6.5%	67.7%
Caledonia	35,979,157	12,293,348	94,522	33,501,531	11,033,140	112,779	7.4%	11.4%	-16.2%
Chittenden	442,243,483	155,789,520	4,555,276	429,163,257	151,739,029	6,923,545	3.0%	2.7%	-34.2%
Essex/Orleans	46,261,164	9,398,407	181,854	42,361,096	9,275,609	299,806	9.2%	1.3%	-39.3%
Franklin/Grand Isle	184,348,174	14,600,210	335,479	71,484,232	14,793,925	520,686	157.9%	-1.3%	-35.6%
Lamoille	54,754,311	20,001,834	417,402	49,300,077	17,209,958	1,936,389	11.1%	16.2%	-78.4%
Orange	30,164,708	5,589,611	69,840	29,740,410	5,326,526	214,024	1.4%	4.9%	-67.4%
Rutland	148,106,684	58,192,755	2,443,626	140,795,972	55,726,089	1,973,655	5.2%	4.4%	23.8%
Washington	150,151,743	34,023,647	1,218,308	145,938,993	31,530,272	1,350,710	2.9%	7.9%	-9.8%
Windham	114,398,613	27,571,066	1,799,481	121,743,305	24,740,667	2,124,287	-6.0%	11.4%	-15.3%
Windsor	99,762,801	25,152,570	839,778	100,425,725	24,358,774	986,422	-0.7%	3.3%	-14.9%
Other	320,604,697	80,569,512	6,352,442	287,353,939	72,156,085	4,763,431	11.6%	11.7%	33.4%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 12/1/2005 - 12/31/2005			Previous Receipts: 12/1/2004 - 12/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
Alburg	689,863	166,102	*	*	*	*			
Arlington	923,124	317,263	*	883,654	374,999	*	4.5%	-15.4%	
Barre City	32,620,283	9,339,731	68,939	28,458,881	8,023,512	47,494	14.6%	16.4%	45.2%
Barre Town	9,333,364	847,314	*	8,560,200	593,516	*	9.0%	42.8%	
Barton	13,312,295	1,049,649	*	12,588,404	1,178,496	*	5.8%	-10.9%	
Bennington	35,643,867	13,292,140	321,468	32,000,558	12,389,435	288,828	11.4%	7.3%	11.3%
Berlin	12,991,323	6,121,807	24,092	16,333,501	6,608,219	43,954	-20.5%	-7.4%	-45.2%
Bethel	23,613,280	386,184	*	31,831,484	446,955	*	-25.8%	-13.6%	
Bradford	12,751,889	2,110,618	36,246	12,427,720	2,113,132	*	2.6%	-0.1%	
Brandon	4,382,166	963,586	*	4,102,174	922,123	*	6.8%	4.5%	
Brattleboro	74,109,326	11,958,189	1,368,897	87,105,706	10,857,118	1,481,974	-14.9%	10.1%	-7.6%
Bridport	1,767,399	237,725	*	*	*	*			
Brighton	683,723	253,699	*	532,831	179,937	*	28.3%	41.0%	
Bristol	4,320,574	1,178,915	*	4,088,607	991,510	*	5.7%	18.9%	
Burke	675,935	431,506	*	623,894	420,187	*	8.3%	2.7%	
Burlington	88,254,236	31,935,206	774,821	84,970,735	32,576,770	1,828,183	3.9%	-2.0%	-57.6%
Cambridge	4,255,595	2,610,709	*	3,666,409	2,119,695	*	16.1%	23.2%	
Castleton	4,257,351	598,123	*	4,276,462	595,001	*	-0.4%	0.5%	
Charlotte	322,615	178,096	*	203,223	124,436	*	58.7%	43.1%	
Chelsea	415,551	101,813	*	*	*	*			
Chester	1,650,799	633,135	*	1,848,488	603,749	*	-10.7%	4.9%	
Clarendon	4,056,919	1,703,085	*	3,247,117	1,203,089	*	24.9%	41.6%	
Colchester	66,238,765	19,804,561	1,035,811	65,265,581	19,382,814	1,095,822	1.5%	2.2%	-5.5%
Craftsbury	322,774	113,783	*	*	*	*			
Danville	1,323,572	543,156	*	838,924	408,623	*	57.8%	32.9%	
Derby	10,771,638	2,620,858	3,380	9,598,172	2,468,129	37,155	12.2%	6.2%	-90.9%
Dorset	2,233,138	790,543	*	1,372,734	485,256	*	62.7%	62.9%	
Dover	5,067,398	3,913,058	*	4,668,136	3,671,871	*	8.6%	6.6%	
East Montpelier	2,204,466	736,743	*	1,924,717	686,253	*	14.5%	7.4%	
Enosburg	6,431,507	1,583,773	*	6,485,067	1,552,028	*	-0.8%	2.0%	
Essex	31,100,809	8,725,689	51,224	28,796,847	8,727,259	154,268	8.0%	0.0%	-66.8%
Fair Haven	5,152,916	836,734	*	4,608,974	856,831	*	11.8%	-2.3%	
Fairfax	5,364,484	604,327	*	5,851,908	762,342	*	-8.3%	-20.7%	
Fairlee	3,503,634	514,389	*	3,342,157	469,939	*	4.8%	9.5%	
Ferrisburgh	1,283,632	342,521	*	2,374,020	344,223	*	-45.9%	-0.5%	
Georgia	5,180,690	336,976	*	*	*	*			
Hardwick	5,108,417	1,212,084	*	4,127,520	853,175	*	23.8%	42.1%	
Hartford	18,424,293	5,908,636	132,223	16,222,504	5,776,117	146,572	13.6%	2.3%	-9.8%

Summary of Towns with 10 or more reporting accounts	Current Receipts: 12/1/2005 - 12/31/2005			Previous Receipts: 12/1/2004 - 12/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
	Hartland	584,525	304,157	*	676,924	365,883	*	-13.6%	-16.9%
Highgate	1,438,965	295,487	*	1,334,306	345,379	*	7.8%	-14.4%	
Hinesburg	6,195,026	863,455	*	4,966,289	748,106	*	24.7%	15.4%	
Hyde Park	251,046	170,422	*	481,101	199,771	*	-47.8%	-14.7%	
Jamaica	1,639,385	629,703	*	*	*	*			
Jericho	647,570	336,000	*	716,786	332,009	*	-9.7%	1.2%	
Johnson	7,834,797	2,375,466	*	7,133,076	2,022,434	*	9.8%	17.5%	
Killington	9,571,706	8,342,240	*	9,550,085	8,378,363	*	0.2%	-0.4%	
Londonderry	2,426,271	1,032,738	*	1,801,711	890,625	*	34.7%	16.0%	
Ludlow	13,195,547	7,185,546	*	12,346,191	6,881,007	142,992	6.9%	4.4%	
Lyndon	9,065,276	3,381,183	23,215	7,913,588	3,253,120	26,590	14.6%	3.9%	-12.7%
Manchester	49,404,649	14,439,710	959,790	46,760,191	13,885,361	468,404	5.7%	4.0%	104.9%
Mendon	839,876	524,100	*	889,290	563,152	*	-5.6%	-6.9%	
Middlebury	27,724,516	6,244,818	140,580	25,200,051	6,430,022	285,297	10.0%	-2.9%	-50.7%
Milton	15,745,975	3,005,604	81,214	14,688,221	2,598,651	73,196	7.2%	15.7%	11.0%
Montpelier	18,299,882	6,787,842	220,508	17,918,861	6,456,943	190,508	2.1%	5.1%	15.7%
Morristown	26,428,419	5,849,871	91,592	23,680,485	5,131,489	57,735	11.6%	14.0%	58.6%
New Haven	1,359,094	290,320	*	1,219,505	311,311	*	11.4%	-6.7%	
Newbury	2,443,682	151,956	*	*	*	*			
Newfane	894,747	709,032	*	*	*	*			
Newport City	15,480,523	3,889,039	45,212	13,495,792	4,034,765	60,823	14.7%	-3.6%	-25.7%
Northfield	3,692,805	940,410	*	3,439,837	839,872	*	7.4%	12.0%	
Norwich	8,191,911	1,160,170	*	7,196,807	1,179,040	*	13.8%	-1.6%	
Pittsford	1,341,047	344,253	*	1,867,524	394,022	*	-28.2%	-12.6%	
Poultney	1,279,568	478,996	*	1,153,982	463,472	*	10.9%	3.3%	
Pownal	678,795	315,187	*	607,832	302,962	*	11.7%	4.0%	
Putney	4,307,525	461,149	*	1,152,210	430,727	*	273.8%	7.1%	
Randolph	8,690,152	1,761,634	*	8,250,821	1,717,057	*	5.3%	2.6%	
Richford	*	*	*	1,993,744	97,561	*			
Richmond	8,840,527	2,067,512	*	10,851,178	1,627,838	*	-18.5%	27.0%	
Rochester	1,229,839	162,089	*	1,215,013	153,398	*	1.2%	5.7%	
Rockingham	8,534,530	1,520,682	*	7,082,086	1,397,967	*	20.5%	8.8%	
Royalton	5,032,205	1,076,519	*	3,823,863	975,349	*	31.6%	10.4%	
Rutland City	81,215,179	32,047,508	1,739,128	75,554,268	30,357,007	924,602	7.5%	5.6%	88.1%
Rutland Town	18,150,535	9,767,397	31,494	18,059,154	9,296,707	149,960	0.5%	5.1%	-79.0%
Shaftsbury	3,343,036	665,883	*	*	*	*			
Shelburne	17,552,557	3,697,095	*	15,672,553	3,752,252	*	12.0%	-1.5%	
So Burlington	107,904,997	35,978,501	1,054,683	97,652,450	33,743,364	2,166,656	10.5%	6.6%	-51.3%

<u>Summary of Towns</u> <u>with 10 or more</u> <u>reporting accounts</u>	Current Receipts: 12/1/2005 - 12/31/2005			Previous Receipts: 12/1/2004 - 12/31/2004			Period to Period Change		
	Gross	Retail	Use	Gross	Retail	Use	Gross	Retail	Use
South Hero	935,813	270,185	*	845,799	269,936	*	10.6%	0.1%	
Springfield	13,594,635	3,809,843	166,077	13,355,512	3,880,313	174,555	1.8%	-1.8%	-4.9%
St Albans City	145,127,111	5,600,357	132,257	31,430,287	5,505,599	289,155	361.7%	1.7%	-54.3%
St Albans Town	9,697,734	3,764,894	*	9,809,784	3,737,311	28,132	-1.1%	0.7%	
St Johnsbury	18,706,573	6,291,015	52,693	18,943,813	5,699,052	56,745	-1.3%	10.4%	-7.1%
Stowe	15,205,449	8,580,211	*	13,587,381	7,276,554	1,665,871	11.9%	17.9%	
Stratton	4,587,232	3,243,452	*	5,968,789	2,439,718	*	-23.1%	32.9%	
Swanton	5,590,608	1,164,527	*	5,373,303	1,269,196	92,478	4.0%	-8.2%	
Thetford	668,108	393,217	*	651,461	360,266	*	2.6%	9.1%	
Underhill	1,626,707	323,593	*	1,135,226	311,820	*	43.3%	3.8%	
Vergennes	8,884,415	1,531,815	*	7,015,838	1,520,669	*	26.6%	0.7%	
Waitsfield	13,706,406	3,426,854	*	14,028,873	3,309,045	*	-2.3%	3.6%	
Wallingford	896,748	236,208	*	772,073	242,391	*	16.1%	-2.6%	
Warren	2,438,466	2,070,447	*	4,907,714	2,213,098	*	-50.3%	-6.4%	
Waterbury	17,096,341	3,161,683	540,598	15,755,731	2,127,654	535,258	8.5%	48.6%	1.0%
Weathersfield	983,405	249,774	*	812,365	189,984	*	21.1%	31.5%	
West Rutland	1,917,951	493,866	*	1,891,581	507,186	*	1.4%	-2.6%	
Westminster	2,669,563	401,228	*	2,176,078	220,154	*	22.7%	82.2%	
Whitingham	601,000	301,199	*	473,244	286,576	*	27.0%	5.1%	
Williamstown	708,358	147,644	*	542,498	148,725	*	30.6%	-0.7%	
Williston	91,576,735	46,631,948	1,301,196	98,187,913	45,649,692	1,398,803	-6.7%	2.2%	-7.0%
Wilmington	5,648,960	2,367,511	*	4,977,045	1,748,156	*	13.5%	35.4%	
Windsor	2,324,758	621,397	*	2,447,697	627,438	*	-5.0%	-1.0%	
Winhall	1,484,682	829,588	*	1,467,588	700,565	*	1.2%	18.4%	
Winooski	4,661,521	1,413,953	*	4,576,431	1,462,141	*	1.9%	-3.3%	
Wolcott	512,504	337,112	*	*	*	*			
Woodstock	7,994,698	2,730,369	*	6,602,015	2,401,682	*	21.1%	13.7%	